

INVOICE



Invoice #: IN-CMC-1161020141
Invoice Date: 10/30/2016
Contract #: 204240
Page: 1
Net Amount Due: \$4,526.25

Agency: KATZ MEDIA GROUP
 125 WEST 55TH STREET
 3RD FLOOR
 NEW YORK, NY 10019

Station(s): WCMC-FM

Advertiser: DEBORAH ROSS FOR US SENATE
Product: Deborah Ross
Estimate #: 5483
Agency Client Code: NA
Buyer Name:

Salesperson(s): KATZ MEDIA
Terms: NET DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/26/16	02:39p	2	60		ROSR0560	\$90.00
		POLITICAL RATE CARD TIER 3					
WED	10/26/16	03:32p	3	60		ROSR0560	\$130.00
		POLITICAL RATE CARD TIER 3					
WED	10/26/16	04:31p	3	60		ROSR0560	\$130.00
		POLITICAL RATE CARD TIER 3					
WED	10/26/16	05:24p	3	60		ROSR0560	\$130.00
		POLITICAL RATE CARD TIER 3					
WED	10/26/16	06:30p	3	60		ROSR0560	\$130.00
		POLITICAL RATE CARD TIER 3					
THU	10/27/16	06:26a	1	60		ROSR0560	\$150.00
		POLITICAL RATE CARD TIER 3					
THU	10/27/16	06:57a	1	60		ROSR0560	\$150.00
		POLITICAL RATE CARD TIER 3					
THU	10/27/16	07:43a	1	60		ROSR0560	\$150.00
		POLITICAL RATE CARD TIER 3					
THU	10/27/16	08:26a	1	60		ROSR0560	\$150.00
		POLITICAL RATE CARD TIER 3					
THU	10/27/16	09:28a	1	60		ROSR0560	\$150.00
		POLITICAL RATE CARD TIER 3					
THU	10/27/16	09:58a	1	60		ROSR0560	\$150.00
		POLITICAL RATE CARD TIER 3					
THU	10/27/16	10:32a	2	60		ROSR0560	\$90.00
		POLITICAL RATE CARD TIER 3					
THU	10/27/16	10:57a	2	60		ROSR0560	\$90.00
		POLITICAL RATE CARD TIER 3					
THU	10/27/16	11:44a	2	60		ROSR0560	\$90.00
		POLITICAL RATE CARD TIER 3					
THU	10/27/16	12:17p	2	60		ROSR0560	\$90.00
		POLITICAL RATE CARD TIER 3					
THU	10/27/16	01:38p	2	60		ROSR0560	\$90.00
		POLITICAL RATE CARD TIER 3					
THU	10/27/16	02:32p	2	60		ROSR0560	\$90.00

INVOICE



Invoice #: IN-CMC-1161020141
Invoice Date: 10/30/2016
Contract #: 204240
Page: 2
Net Amount Due: \$4,526.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
					POLITICAL RATE CARD TIER 3		
THU	10/27/16	03:58p	3	60		ROSR0560	\$130.00
					POLITICAL RATE CARD TIER 3		
THU	10/27/16	04:44p	3	60		ROSR0560	\$130.00
					POLITICAL RATE CARD TIER 3		
THU	10/27/16	06:00p	3	60		ROSR0560	\$130.00
					POLITICAL RATE CARD TIER 3		
THU	10/27/16	06:42p	3	60		ROSR0560	\$130.00
					POLITICAL RATE CARD TIER 3		
THU	10/27/16	07:28p	4	60		ROSR0560	\$25.00
					POLITICAL RATE CARD TIER 3		
THU	10/27/16	08:06p	4	60		ROSR0560	\$25.00
					POLITICAL RATE CARD TIER 3		
THU	10/27/16	09:09p	4	60		ROSR0560	\$25.00
					POLITICAL RATE CARD TIER 3		
THU	10/27/16	10:17p	4	60		ROSR0560	\$25.00
					POLITICAL RATE CARD TIER 3		
THU	10/27/16	11:47p	4	60		ROSR0560	\$25.00
					POLITICAL RATE CARD TIER 3		
FRI	10/28/16	07:26a	1	60		ROSR0560	\$150.00
					POLITICAL RATE CARD TIER 3		
FRI	10/28/16	08:44a	1	60		ROSR0560	\$150.00
					POLITICAL RATE CARD TIER 3		
FRI	10/28/16	09:27a	1	60		ROSR0560	\$150.00
					POLITICAL RATE CARD TIER 3		
FRI	10/28/16	10:28a	2	60		ROSR0560	\$90.00
					POLITICAL RATE CARD TIER 3		
FRI	10/28/16	11:29a	2	60		ROSR0560	\$90.00
					POLITICAL RATE CARD TIER 3		
FRI	10/28/16	12:39p	2	60		ROSR0560	\$90.00
					POLITICAL RATE CARD TIER 3		
FRI	10/28/16	01:38p	2	60		ROSR0560	\$90.00
					POLITICAL RATE CARD TIER 3		
FRI	10/28/16	02:28p	2	60		ROSR0560	\$90.00
					POLITICAL RATE CARD TIER 3		
FRI	10/28/16	02:58p	2	60		ROSR0560	\$90.00
					POLITICAL RATE CARD TIER 3		
FRI	10/28/16	03:34p	3	60		ROSR0560	\$130.00
					POLITICAL RATE CARD TIER 3		
FRI	10/28/16	05:37p	3	60		ROSR0560	\$130.00
					POLITICAL RATE CARD TIER 3		
FRI	10/28/16	06:57p	3	60		ROSR0560	\$130.00
					POLITICAL RATE CARD TIER 3		
FRI	10/28/16	10:21p	4	60		ROSR0560	\$25.00
					POLITICAL RATE CARD TIER 3		
FRI	10/28/16	11:18p	4	60		ROSR0560	\$25.00
					POLITICAL RATE CARD TIER 3		

INVOICE



Invoice #: IN-CMC-1161020141
Invoice Date: 10/30/2016
Contract #: 204240
Page: 3
Net Amount Due: \$4,526.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/29/16	06:27a	5	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SAT	10/29/16	06:57a	5	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SAT	10/29/16	07:43a	5	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SAT	10/29/16	08:56a	5	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SAT	10/29/16	09:45a	5	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SAT	10/29/16	10:35a	5	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SAT	10/29/16	11:17a	5	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SAT	10/29/16	12:45p	5	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SAT	10/29/16	01:56p	5	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SAT	10/29/16	04:02p	5	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SAT	10/29/16	05:29p	5	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SAT	10/29/16	06:35p	5	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SUN	10/30/16	06:28a	6	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SUN	10/30/16	07:27a	6	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SUN	10/30/16	08:16a	6	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SUN	10/30/16	09:31a	6	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SUN	10/30/16	10:17a	6	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SUN	10/30/16	11:09a	6	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SUN	10/30/16	12:14p	6	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SUN	10/30/16	02:07p	6	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SUN	10/30/16	02:59p	6	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SUN	10/30/16	04:52p	6	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SUN	10/30/16	05:57p	6	60		ROSR0560	\$50.00
		POLITICAL RATE CARD TIER 3					
SUN	10/30/16	07:07p	6	60		ROSR0560	\$50.00

INVOICE



Invoice #: IN-CMC-1161020141
Invoice Date: 10/30/2016
Contract #: 204240
Page: 4
Net Amount Due: \$4,526.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
POLITICAL RATE CARD TIER 3							

We warrant that the actual broadcast information shown on this invoice was taken from the program's log.

Remit To:
WCMC 99.9 FM
PO BOX 601995
919-890-6299
CHARLOTTE, NC 28260-1995

Invoice Totals	
Total Spots:	64
Gross Amount:	\$5,325.00
Agency Commission:	(\$798.75)
Net Amount Due:	\$4,526.25

Copy of Electronic Invoice